

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.8,208/- to M/s Durga Agencies, Hyderabad towards purchase of  
stores items – Sanction – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 252.**

**Dated:15.11.2014.**  
**Read the following:-**

1. Govt., Letter No.486/OP&IMS/A1/2014-2, dt:12.09.2014.
2. From M/s Durga Agencies, Esamia Bazar, Hyderabad,  
Bill No.034, Dt. Nil.

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**ORDER:**

Sanction is hereby accord for an amount of Rs.8,208/- (Rupees Eight thousand Two hundred and Eight only) to M/s Durga Agencies, Esamia Bazar, Hyderabad, towards purchase of Towels and Napkins for the use of officers in Labour Employment Training and Factories Department.

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.000000000000622, The Nasik Merchants Co-op Bank Limited, Gowliguda Chaman, Hyderabad with IFSC Code.No.NMCB0000041 of M/s Durga Agencies, Esamia Bazar, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V. CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT (FAC)**

To  
M/s Durga Agencies, Esamia Bazar, Hyderabad,

**Copy to:-**

The Labour, Employment, Training and Factories (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch,  
Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**